

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-10643 / MBK**

Patrice M. Huff

Petition Filed Date: 01/10/2019  
341 Hearing Date: 02/07/2019  
Confirmation Date: 08/06/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$457.00	73530930	02/03/2021	\$457.00	74276650	03/02/2021	\$457.00	74934010
04/05/2021	\$457.00	75714360	05/03/2021	\$457.00	76407360	06/02/2021	\$457.00	77155030
07/06/2021	\$457.00	77874590	09/02/2021	\$457.00	79226290	10/04/2021	\$457.00	79901880
11/03/2021	\$457.00	80606910	12/03/2021	\$457.00	81235760	01/05/2022	\$457.00	81923350
<b>Total Receipts for the Period: \$5,484.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,085.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Patrice M. Huff	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$3,560.00	\$3,560.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$319.05	\$0.00	\$319.05
2	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$361.60	\$0.00	\$361.60
3	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00
5	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$100.00	\$0.00	\$100.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$1,168.65	\$0.00	\$1,168.65
7	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$165.00	\$0.00	\$165.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» RIVERVIEW MEDICAL CENTER	Unsecured Creditors	\$100.00	\$0.00	\$100.00
9	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$70.00	\$0.00	\$70.00
10	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$831.00	\$0.00	\$831.00
11	PENDRICK CAPITAL PARTNERS II, LLC »» TIDAL EMERGENCY PHYSICIANS	Unsecured Creditors	\$831.00	\$0.00	\$831.00

**Chapter 13 Case No. 19-10643 / MBK**

12	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$709.00	\$0.00	\$709.00
13	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$74.00	\$0.00	\$74.00
14	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$16.55	\$0.00	\$16.55
15	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$156.40	\$0.00	\$156.40
16	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$74.00	\$0.00	\$74.00
17	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$709.00	\$0.00	\$709.00
18	PENDRICK CAPITAL PARTNERS II, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,057.00	\$0.00	\$1,057.00
19	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$426.25	\$0.00	\$426.25
20	Loancare, LLC »» P/1827 SUMMERFIELD AVE/1ST MTG/DITECH	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
21	NAVIENT SOLUTIONS, LLC »» STUDENT LOAN	Unsecured Creditors	\$5,729.45	\$0.00	\$5,729.45
22	FIRST FINANCIAL FCU »» 2011 MITSUBISHI OUTLANDER/ORD 8/7/19/CRAM	Debt Secured by Vehicle	\$10,056.00	\$7,057.23	\$2,998.77
10022	FIRST FINANCIAL FCU »» 2011 MITSUBISHI OUTLANDER/CRAM BAL	Unsecured Creditors	\$7,136.01	\$0.00	\$7,136.01
0	Andrew Thomas Archer »» ORDER 5/28/20	Attorney Fees	\$2,272.50	\$2,272.50	\$0.00
0	Andrew Thomas Archer »» ORDER 12/1/20	Attorney Fees	\$680.00	\$680.00	\$0.00

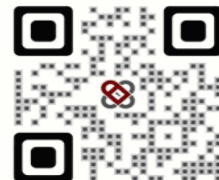
**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$15,085.00	Plan Balance:	\$11,441.00 **
Paid to Claims:	\$13,569.73	Current Monthly Payment:	\$457.00
Paid to Trustee:	\$1,096.66	Arrearages:	\$914.00
Funds on Hand:	\$418.61	Total Plan Base:	\$26,526.00

**PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**

**View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org) or scan this code to get started.**



**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**